

EXHIBIT A

LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 2210
 201 NORTH CHARLES STREET
 BALTIMORE, MD 21201-4150
 (410) 230-3850

W. R. Grace & Co. - Conn
 Attn: Lydia B. Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

December 19, 2005
 Client/Matter # 01246-011548
 Invoice # *****
 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/05 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution

10/05/05	P. Marks	7.00	Prepare allocation paper.
10/10/05	P. Marks	4.00	Attempt to reach S. Platt; identify items to discuss with same; edit allocation memorandum.
10/12/05	K. Bourdeau	0.25	Review email from P. Marks re Grace legal arguments.
10/12/05	P. Marks	4.00	Telephone conference with L. Duff re strategy with Corps; attempt to reach J. Freeman (DOJ); work on allocation memorandum.
10/14/05	P. Marks	4.25	Prepare revised allocation paper.
10/17/05	P. Marks	0.75	Telephone conference with J. Freeman re negotiation issues; email to client re same.
10/18/05	P. Marks	2.00	Telephone conference with S. Platt re negotiation process and update on FOIA, document sharing and other issues; evaluate same; telephone conference with client re case.
10/19/05	P. Marks	3.00	Communications with L. Duff; research re same; work on allocation paper.

BEVERIDGE & DIAMOND, P.C.

INVOICE # *****

December 19, 2005

PAGE 2

10/21/05	P. Marks	5.00	Prepare allocation memorandum; prepare memorandum re action items.
10/26/05	K. Bourdeau	0.25	Review of P. Marks' memorandum re recent development/action items.
10/26/05	P. Marks	1.50	Telephone conference with S. Platt re status of issues; prepare update to client re same; review legal developments.
10/28/05	P. Marks	5.00	Review and organize email correspondence; prepare allocation paper.
10/31/05	P. Marks	4.25	Prepare allocation paper.

Total Hours :	41.25
---------------	-------

Total Fees :	\$13,486.25
--------------	-------------

BEVERIDGE & DIAMOND, P.C.

INVOICE # *****

December 19, 2005

PAGE 3

Disbursements:

Long Distance Telephone	103.80
Duplicating	63.15
Travel Expenses	72.72
Lexis/Westlaw Research	20.87
Local Transportation	34.14
Express Delivery - VENDOR:FEDERAL EXPRESS - Inv. # 559297051 dated 9/20/05	15.35
Local Transportation - VENDOR:WENHUA SHI - Check # 77389 dated 8/11/05 for petty cash replenishment for KSB mileage to/from 7500 Grace Dr. on 8/01/05	26.99

Total Disbursements :	\$ 337.02
-----------------------	-----------

Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	0.50	\$485.00	\$ 242.50
P. Marks	40.75	\$325.00	\$13,243.75

Total Fees :	\$13,486.25
--------------	-------------

Total Disbursements :	\$ 337.02
-----------------------	-----------

TOTAL DUE :	\$13,823.27
-------------	-------------